

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 23701 CITY OF ROSEMEAD																
PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,435.36	0.00	0.00	0.00	0.00	18,435.36	1,818.30	66,637.34	86,891.00
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,801.73	0.00	0.00	0.00	0.00	8,801.73	466.67	17,102.79	26,371.19
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,237.09	\$0.00	\$0.00	\$0.00	\$0.00	\$27,237.09	\$2,284.97	\$83,740.13	\$113,262.19

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AFFECTED TAXING AGENCY: 23722 CITY OF ROSEMEAD																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158.59	0.00	0.00	0.00	0.00	0.00	158.59	8.20	300.69	467.48
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.59	\$8.20	\$300.69	\$467.48

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AFFECTED TAXING AGENCY: 23751 CITY OF ROSEMEAD														
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													PRIOR PERIOD ADJUSTMENT
	NEGOTIATED						STATUTORY						RESIDUAL TAX REVENUE	NET TOTAL
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY	
						SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX		SUBTOTAL	
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.74	0.00	0.00	0.00	0.00	26.74	40.04
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,496.14	0.00	0.00	0.00	0.00	5,496.14	620.19
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,411.56	0.00	0.00	0.00	0.00	3,411.56	180.89
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,934.44	\$0.00	\$0.00	\$0.00	\$0.00	\$8,934.44	\$841.12
														\$29,506.74
														\$39,282.30